

LOAN
PENDING

Baisley Dairy



TNA000261
EEO

TENNESSEE DEPARTMENT OF AGRICULTURE
Water Resources Program

December 17, 2010

Ms. Erin O'Brien
TDEC
L&C Annex, 6th Floor
Nashville, Tennessee 37243

Dear Ms. O'Brien:

I am writing to inform you that I have reviewed the application and Comprehensive Nutrient Management Plan (CNMP) for CAFO permit for Mr. Danny Baisley (Baisley Dairy) in Crossville, Tennessee (previous NPDES Permit NO. TNA000261).

This letter is to confirm that the TDA has reviewed and approved the CNMP. I have enclosed a copy of the Nutrient Management Plan Requirements form and copies of the signed and dated Notice of Intent (NOI) form, Addendum to Nutrient Management Plan. The originals will be submitted to TDEC by the Technical Service Provider. I have also included the stamped Approval Stamp form for your review and final approval.

Sincerely,

A handwritten signature in black ink, appearing to read "Angela L. Warden".

Angela L. Warden
CAFO Specialist

: //enclosures

NO Permit Section

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TENNESSEE DEPARTMENT OF AGRICULTURE

Water Resources Program

The following individual has submitted all required elements of an NMP/CNMP as required to obtain a CAFO permit. Their Nutrient Management Plan (or CNMP) has been reviewed and approved by this office.

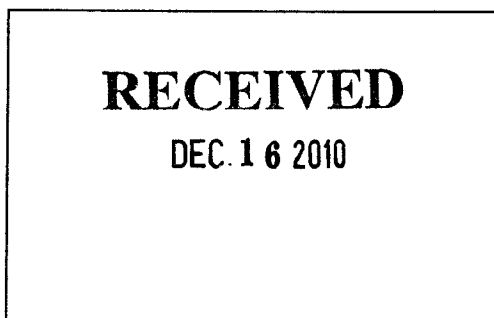
Name of Owner/Operator: Danny Baileys

Operation Name: Baileys Dairy

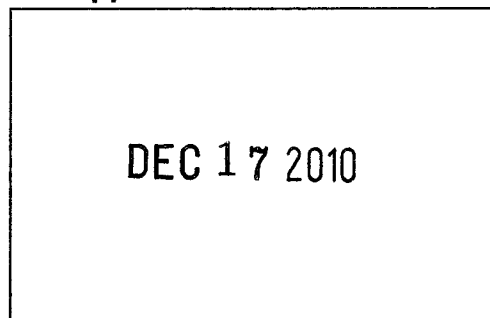
Address of Operation: 3672 Hwy 70 N. Crossville, TN 38571

Phone Number: (931) 261-2327 County: Cumberland

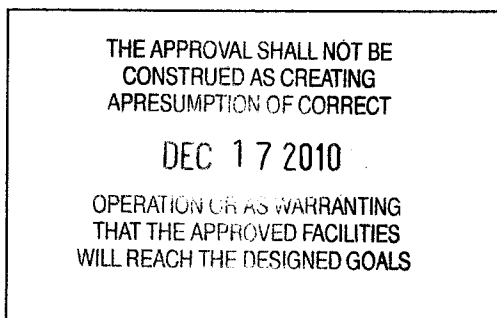
Date application was initiated:



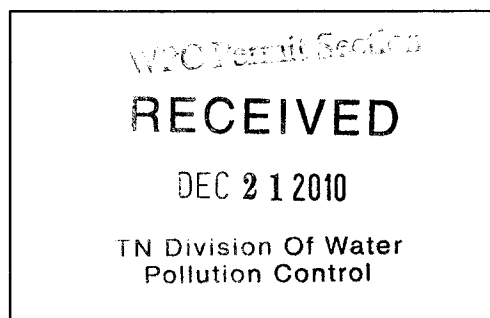
Date approval forwarded to TDEC:



NMP/CNMP Approval Date:



Date approval received by TDEC



TDA Reviewer's Name: Angela Warden

TDA Reviewer's Signature: Angela Warden 12/17/10
Date

The following 9 items need to be submitted at the time the permit is applied for. Additional record-keeping items as outlined in the CAFO rules are also considered part of the nutrient management plan and must be kept on-site. More information on each item can be found in the CAFO rule (1200-4-5-.14).

- ☒ 1. **Two maps:** (1.) A map of your farm showing location of any animal barns/houses, compost bins, litter storage bins, manure lagoons/holding ponds, nearby roads, fields to which litter/manure will be applied, and non-application buffer areas around any bodies of water (streams, creeks, rivers, ponds, wells, sinkholes, springs, wetlands, etc.). A hand-drawn map is acceptable and even preferred. (2.) A topographic map of the farm (1:24000 scale, showing 1-mile radius from farm) showing property lines.
- ☒ 2. **Nutrient budget** – this is basically a balance sheet of all manure produced on the farm and all manure spread on the farm or removed from the farm. Application rates for all fields should be based on crop needs, realistic crop yield expectations, and actual manure analyses of nutrient content.
- ☒ 3. **Soil test results** for phosphorus and potassium for each application field. These must be taken at a minimum of every five years.
- ☒ 4. Results of **manure analysis** from within the past year. Annual manure testing is a requirement for all CAFOs. These results must be included with initial permit application if the farm is in operation. If the farm that is applying for the permit is new and not yet operating, then manure testing results need to be obtained once operation begins. At that point, the manure test results and revised application rates need to be submitted to TDA. Manure test results in subsequent years need to be kept as part of your record-keeping activities.
- ☒ 5. Results of the **Phosphorus Index** applied to each field that has a soil test P value of "High" or "Very High". In those situations, this tool will determine whether your application rates will be based on nitrogen or phosphorus.
- ☒ 6. Statement regarding method of **dead animal disposal**.
- ☐ 7. **Closure Plan** to be implemented in the event animal production ceases on the site.

These last two items are only required for medium-size CAFOs that manage **liquid manure**.

- ☒ 8. Documentation of **design of liquid waste handling system**. This should include, but is not limited to: volume for solids accumulation, design treatment volume, total design volume, the approximate number of days of storage capacity, pumping and routing of wastes, and any solid separation process. Ideally, this documentation would consist of the pertinent engineering drawings with accompanying descriptive narrative.
- ☒ 9. The construction, modification, repair, or installation of any portion of a CAFO liquid waste handling system (such as earthen holding pond, treatment lagoon, pit, sump or other earthen storage/containment structure) after April 13, 2006 must be preceded by a thorough **subsurface investigation**. This investigation will include a detailed soils investigation with special attention to the water table depth and seepage potential.

In addition to the items above, the following form(s) must accompany your application:

- ☒ **Notice of Intent form** must be submitted with all applications from Class II (Medium) CAFOs

OR

- ☒ **EPA Forms 1 and 2B** must be submitted with all applications from Class I (Large) CAFOs

- ☒ **Addendum to Nutrient Management Plan**.

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Tennessee Department of Environment and Conservation,
Division of Water Pollution Control
401 Church Street, 6th Floor L & C Annex, Nashville, TN 37243
(615) 532-0625

**CONCENTRATED ANIMAL FEEDING OPERATION (CAFO)
STATE OPERATING PERMIT (SOP) APPLICATION**

Type of permit you are requesting: ☒ SOPCD0000 (designed to discharge) ☒ SOPC00000 (no discharge) ☐ Unknown, please advise
Application type: ☐ New Permit ☒ Permit Reissuance ☐ Permit Modification
If this NOI is submitted for Permit Modification or Reissuance provide the existing permit tracking number: _____

OPERATION IDENTIFICATION

Operation Name: Baisley Dairy	County: Cumberland
Operation Location/ Physical Address: 3672 Highway 70 N, Crossville, TN 38571	Latitude: 35°58'29.94" N Longitude: 85° 4'47.58"W
Name and distance to nearest receiving water(s): 900 feet unnamed t	
If any other State or Federal Water/Wastewater Permits have been obtained for this site, list those permit numbers: None	
Animal Type: <input type="checkbox"/> Poultry <input type="checkbox"/> Swine <input checked="" type="checkbox"/> Dairy <input type="checkbox"/> Beef <input type="checkbox"/> Other _____	
Number of Animals: 300	Number of Barns: 3 Name of Integrator: _____
Type of Animal Waste Management: (check all that apply) <input checked="" type="checkbox"/> Dry <input checked="" type="checkbox"/> Liquid <input type="checkbox"/> Liquid, Closed System (i.e. covered tank, under barn pit, etc.)	
Attach the NMP <input checked="" type="checkbox"/> NMP Attached	Attach the closure plan <input checked="" type="checkbox"/> Closure Plan Attached
Attach a topographic map <input checked="" type="checkbox"/> Map Attached	

PERMITTEE IDENTIFICATION

Official Contact (applicant): Danny Baisley	Title or Position: Owner			<input checked="" type="checkbox"/> Correspondence <input checked="" type="checkbox"/> Invoice
Mailing Address: 3672 Hwy 70 N	City: Crossville	State: Tn	Zip: 38571	
Phone number(s): (931)261-2327	E-mail: _____			
Optional Contact:	Title or Position:			<input type="checkbox"/> Correspondence <input type="checkbox"/> Invoice
Address:	City:	State:	Zip:	
Phone number(s):	E-mail:			

APPLICATION CERTIFICATION AND SIGNATURE (must be signed in accordance with the requirements of Rule 1200-4-5-.03)

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name and title: print or type Danny Baisley	Signature <i>Danny Baisley</i>	Date 12/15/10
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STATE USE ONLY

Received Date	Reviewer	EFO	T & E Aquatic Fauna	Tracking No.
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Comprehensive Nutrient Management Plan

The Comprehensive Nutrient Management Plan (CNMP) is an important part of the conservation management system (CMS) for your Animal Feeding Operation (AFO). This CNMP documents the planning decisions and operation and maintenance for the animal feeding operation. It includes background information and provides guidance, reference information and Web-based sites where up-to-date information can be obtained. Refer to the Producer Activity document for information about day-to-day management activities and recordkeeping. Both this document and the Producer Activity document shall remain in the possession of the producer/landowner.

Farm contact information: Baisley Dairy
c/o Danny Baisley
3672 Highway 70 N,
Crossville, TN 38571
931) 484-4382

Latitude/Longitude: 35°58'29.94"N 85° 4'47.58"W

Plan Period: Apr 2009 - Mar 2016

Conservation Planner

As a Conservation Planner, I certify that I have reviewed both the *Comprehensive Nutrient Management Plan* and *Producer Nutrient Management Activities* documents for technical adequacy and that the elements of the documents are technically compatible, reasonable and can be implemented.

Signature: [Signature]

Date: 12/15/10

Name:

Title:

Certification Credentials:

Owner/Operator

As the owner/operator of this CNMP, I, as the decision maker, have been involved in the planning process and agree that the items/practices listed in each element of the CNMP are needed. I understand that I am responsible for keeping all the necessary records associated with the implementation of this CNMP. It is my intention to implement/accomplish this CNMP in a timely manner as described in the plan.

Signature: [Signature]

Date: 12/15/10

Name:

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Section 2. Manure and Wastewater Handling and Storage

Signature: John D. Dyer

Date: 12/15/10

Name:

Title:

Certification Credentials:

Sections 4. Land Treatment

Signature: John D. Dyer

Date: 12/15/10

Name:

Title:

Certification Credentials:

Section 6. Nutrient Management

The Nutrient Management component of this plan meets the Tennessee Nutrient Management 590 and Waste Utilization 633 Conservation Practice Standards.

Signature: John D. Dyer

Date: 12/15/10

Name:

Title:

Certification Credentials:

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Addendum to Nutrient Management Plan:

By approval of this plan, I affirm that I have read, understand, and will comply with the following stipulations from Tennessee's CAFO rule (1200-4-5-.14) that apply to my CAFO operation.

1. All clean water (including rainfall) is diverted, as appropriate, from the production area.
2. All animals in confinement are prevented from coming in direct contact with waters of the state.
3. All chemicals and other contaminants handled on-site are not disposed of in any manure, litter, process wastewater, or storm water storage or treatment system unless specifically designed to treat such chemicals and other contaminants.
4. All sampling of soil and manure/litter is conducted according to protocols developed by UT Extension.
5. All records outlined in 1200-4-5-.14(16) d-f will be maintained and available on-site.
6. Any confinement buildings, waste/wastewater handling or treatment systems, lagoons, holding ponds, and any other agricultural waste containment/treatment structures constructed after April 13, 2006 are or will be located in accordance with NRCS Conservation Practice Standard 313.
7. Drystack of manure or stockpiles of litter are always kept covered under roof or tarps.
8. An *Annual Report* will be written for my operation and submitted between January 1 and February 15 of each year. It will include all information required by rule [1200-4-5-.14(16)g].

Signature:
Name:

James D. Bandy

Date:

12/15/10

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